

VENDOR PAYMENTS
Correction
FEBRUARY 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	2,262.00
A T & T	Communications	64.90
A T & T	Communications	1,273.78
A To Z Marketing Inc	Printing and Duplicating	72.99
A To Z Marketing Inc	Printing and Duplicating	37.03
Aaf International	Supplies and Materials	119.40
Aaf International	Supplies and Materials	37.80
Aaf International	Supplies and Materials	1,176.81
Aaf International	Supplies and Materials	2,310.28
Abbott Roofing	Maint. & Repairs	10,507.12
Accu-Tech Corporation	Supplies and Materials	2,218.80
Ace Office Supplies	Supplies and Materials	598.50
Ace Office Supplies	Supplies and Materials	598.50
Ace Office Supplies	Supplies and Materials	598.50
Active Electric Motor Svc	Maint. & Repairs	1,800.00
Active Electric Motor Svc	Supplies and Materials	3,710.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,104.00
Advanced Mailing Systems Inc	Communications	269.25
Advanced Polygraph Services	Prof Services Third Party	3,300.00
Aerko International	Supplies and Materials	498.27
Aire Serv Of Middle Tennessee	Maint. & Repairs	243.46
Airgas Mid South Inc	Supplies and Materials	168.64
Airgas Mid South Inc	Rentals and Insurance	669.75
Airgas Mid South Inc	Rentals and Insurance	180.50
Airgas Mid-America, Inc	Rentals and Insurance	85.80
Airgas South	Rentals and Insurance	132.00
Airways Auto Electric Inc	Supplies and Materials	455.86
Aladdin Temp Rite	Rentals and Insurance	26,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,630.00
Alisha Bell LPN	Prof Services Third Party	1,800.00
Allied Waste Services	Utilities and Fuel	648.90
Allied Waste Services #841	Utilities and Fuel	242.00
All-Rite Plumbing Parts	Supplies and Materials	155.00
All-Rite Plumbing Parts	Supplies and Materials	145.42
Alsco Inc	Maint. & Repairs	2,047.00
Amercare Products Inc	Supplies and Materials	1,728.00
American Bio Medica Corp	Supplies and Materials	24,955.00
American Continental Techlabs Inc	Supplies and Materials	273.76
American Development Corp	Supplies and Materials	837.50
American Health Care Supply	Supplies and Materials	547.20
American Hotel Register Company	Communications	6.55
American Hotel Register Company	Supplies and Materials	74.99
American Paper & Twine Co	Supplies and Materials	1,246.68
American Paper & Twine Co	Supplies and Materials	423.60
American Paper & Twine Co	Data Processing	371.05
American Paper & Twine Co	Maint. & Repairs	744.14
American Paper & Twine Co	Supplies and Materials	1,206.17
American Paper & Twine Co	Inventory	199.40
American Paper & Twine Co	Supplies and Materials	3,053.82
American Paper & Twine Co	Supplies and Materials	4,522.04
American Paper & Twine Co	Data Processing	20.01
American Paper & Twine Co	Supplies and Materials	1,047.32
American Paper & Twine Co	Supplies and Materials	2,297.39

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,414.54
American Paper & Twine Co	Supplies and Materials	1,954.87
American Paper & Twine Co	Supplies and Materials	1,054.44
American Paper & Twine Co	Supplies and Materials	788.40
American Paper & Twine Co	Supplies and Materials	520.35
American Paper & Twine Co	Data Processing	10.86
American Paper And Twine	Supplies and Materials	670.71
American Paper And Twine	Supplies and Materials	1,085.88
American Paper And Twine	Data Processing	168.28
American Paper And Twine	Supplies and Materials	107.96
American Paper And Twine	Supplies and Materials	770.75
American Paper And Twine	Supplies and Materials	48.48
American Paper And Twine	Supplies and Materials	4,681.34
American Paper And Twine	Supplies and Materials	98.71
American Red Cross	Training	1,050.00
American South Pest Control Llc	Maint. & Repairs	400.00
Amerigas	Utilities and Fuel	1,607.50
Amerigas Dyersburg	Supplies and Materials	540.00
Amerigas-Cookeville	Utilities and Fuel	29,226.18
Amerigas-Kingsport	Utilities and Fuel	97,759.44
Amtex	Supplies and Materials	626.04
Andy Oxy Co Inc	Rentals and Insurance	630.20
Angelo M Formosa Foods Inc	Supplies and Materials	4,463.50
Angelo M Formosa Foods Inc	Supplies and Materials	9,764.00
Angelo M Formosa Foods Inc	Supplies and Materials	1,997.40
Angelo M Formosa Foods Inc	Supplies and Materials	3,094.75
Animal Care Hospital	Prof Services Third Party	9.99
Annamarie Meador	Prof Services Third Party	758.00
Anthony Burns	Prof Services Third Party	1,995.00
Aquaphase Inc	Maint. & Repairs	722.00
Aquis Communications Inc	Communications	82.51
Aquis Communications Inc	Communications	59.55
Aquis Communications Inc	Communications	940.33
Aramark Uniform Services Inc	Maint. & Repairs	207.40
Archer Air Cond Ser Co Inc	Maint. & Repairs	420.00
Armstrong Medical Industries Inc	Supplies and Materials	278.44
Assoc Of State Correctional Administratr	Prof Services Third Party	4,676.00
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	407.74
At & T	Communications	3,986.60
At & T	Communications	42.58
At & T	Communications	1,117.72
At & T	Communications	872.06
At & T	Communications	541.00
At & T Government Markets	Communications	636.00
At & T Southeast	Communications	12.75
At & T Tennessee	Communications	11.74
At Home Medical Supplies	Supplies and Materials	230.00
Atc Healthcare Services Inc	Prof Services Third Party	21,096.23
Atech Inc	Supplies and Materials	1,537.16
Atech Inc	Supplies and Materials	76.11
Atlanta Dell Marketing LP	Data Processing	236.35

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Vendor Name	Description	Amount Paid
Atlanta Dell Marketing LP	Data Processing	324.11
Auto-Chlor System	Rentals and Insurance	59.95
Auto-Chlor System	Supplies and Materials	2,253.60
Auto-Chlor System	Supplies and Materials	1,655.35
Auto-Chlor System	Supplies and Materials	3,751.20
Auto-Chlor System	Rentals and Insurance	472.86
Auto-Chlor System	Rentals and Insurance	599.25
Auto-Chlor System Of Mid South	Supplies and Materials	222.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,088.00
Auto-Chlor System Of Mid South	Supplies and Materials	78.86
Auto-Chlor System Of Mid South	Supplies and Materials	1,000.00
Auto-Chlor System Of Mid South	Rentals and Insurance	966.21
Auto-Chlor System Of Mid South	Rentals and Insurance	882.33
Ava Buchanan Lowe	Prof Services Third Party	396.10
B Safe Industries Inc	Supplies and Materials	340.00
B&H Foto & Electronics	Supplies and Materials	4,108.00
Baptist Memorial Hospital Union City	Supplies and Materials	32.50
Barbara A. Dycus	Prof Services Third Party	386.89
Barbara L Goodman	Prof Services Third Party	2,688.00
Bargain Equipment	Supplies and Materials	142.07
Barker Brothers Waste, Inc	Utilities and Fuel	2,195.00
Batteries Inc	Supplies and Materials	125.67
Baxter Equipment Co Inc	Rentals and Insurance	297.00
Bdi	Communications	70.00
Bdi	Prof Services Third Party	13.18
Bdi	Supplies and Materials	1,076.65
Bdi	Motor Vehicle Operation	525.54
Benjamin Swiney	Prof Services Third Party	2,370.48
Besco Steel Supply	Supplies and Materials	707.75
Besco Steel Supply	Supplies and Materials	662.84
Best Wade Petroleum	Supplies and Materials	188.50
Bills Repair Shop Inc	Supplies and Materials	133.05
Bledsoe Telephone Cooperative	Communications	2,813.68
Blick Art Materials	Supplies and Materials	106.92
Blount County Circuit Court	Prof Services Third Party	12,383.00
Blue Bell Creameries	Supplies and Materials	85.80
Blue Bell Creameries	Supplies and Materials	595.08
Bob Barker Co	Supplies and Materials	931.32
Bob Barker Co	Supplies and Materials	103.40
Bob Barker Co	Supplies and Materials	296.50
Bob Barker Co	Supplies and Materials	290.20
Bob Barker Co	Supplies and Materials	117.40
Bob'S Feed & Fertilizer, Llc	Supplies and Materials	350.00
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Boiler Supply Company Inc	Supplies and Materials	345.00
Boiler Supply Company Inc	Maint. & Repairs	4,562.32
Boone Drugs Inc	Supplies and Materials	749.25
Boone Rent All Inc	Rentals and Insurance	396.00
Boxes Etc. Ii, Llc	Supplies and Materials	354.00
Bradley County	Prof Services Third Party	5,237.66
Brandon Medical Group PLLC	Prof Services Third Party	11,195.00
Briggs	Printing and Duplicating	788.00
Briggs	Supplies and Materials	297.47

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Vendor Name	Description	Amount Paid
Briggs	Supplies and Materials	1,878.80
Bristol Sup & Equip Co	Supplies and Materials	144.54
Broadway Electric Service Inc	Maint. & Repairs	163.00
Brother International Corp	Supplies and Materials	108.95
Brother International Corp	Supplies and Materials	118.10
Brother International Corp	Supplies and Materials	1,064.20
Brother International Corp	Data Processing	171.40
Brother International Corp	Supplies and Materials	796.14
Brother International Corp	Supplies and Materials	892.40
Browncor International	Supplies and Materials	14.99
Buckeye Cleaning Center	Supplies and Materials	76.32
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	699.20
Button Fire Extinguisher Sales	Maint. & Repairs	265.00
Bwi-Memphis Inc	Supplies and Materials	404.28
C & C Supermarket	Supplies and Materials	51.18
C & C X-Ray Co Inc	Supplies and Materials	50.00
C & G Sheetmetal	Supplies and Materials	81.00
C C Dickson Co	Supplies and Materials	1,525.59
C C Dickson Co	Supplies and Materials	45.71
C.P.C.	Supplies and Materials	950.00
C.P.C.	Supplies and Materials	1,920.88
Cablelink	Supplies and Materials	606.96
Calico Industries Inc	Supplies and Materials	119.81
Calico Industries Inc	Supplies and Materials	452.25
Calico Industries Inc	Supplies and Materials	1,750.40
Calico Industries Inc	Supplies and Materials	397.80
Call One Inc	Supplies and Materials	612.15
Calumet Photographic Inc	Supplies and Materials	2,647.14
Camcor Inc	Supplies and Materials	1,364.89
Cape Electrical Supply Inc	Supplies and Materials	428.55
Capp Inc	Supplies and Materials	354.08
Cardinal Distribution	Inventory	581.01
Cardinal Distribution	Inventory	1,237.14
Cardinal Distribution	Inventory	340.56
Cardinal Distribution	Inventory	579.06
Cardinal Distribution	Inventory	1,447.44
Cardinal Health	Inventory	1,520.64
Cardinal Health	Inventory	941.14
Care Free Uniforms	Supplies and Materials	103.08
Carla Howard	Prof Services Third Party	822.50
Carolina Imaging	Data Processing	8,787.69
Carolina Imaging	Data Processing	1,241.49
Carolina Imaging	Supplies and Materials	1,104.58
Carolina Imaging Products	Supplies and Materials	455.26
Carolina Imaging Products	Data Processing	1,518.94
Carolina Imaging Products	Data Processing	1,192.08
Carolina Imaging Products	Supplies and Materials	896.69
Carolina Imaging Products	Data Processing	1,601.36

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Vendor Name	Description	Amount Paid
Carquest - West Nashville	Supplies and Materials	226.08
Carrier Sale and Distribution	Supplies and Materials	1,065.49
Carroll County Trustee	Grants and Subsidies	19,040.00
Carter And Co	Maint. & Repairs	1,170.00
Carter County	Prof Services Third Party	11,265.50
Carter County Trustee	Grants and Subsidies	21,490.00
Cassandra L Brown	Prof Services Third Party	1,785.00
Cates Maintenance Co Inc	Supplies and Materials	340.00
Cates Maintenance Co Inc	Maint. & Repairs	3,743.66
Cates Maintenance Co Inc	Supplies and Materials	1,570.78
CCE	Prof Services Third Party	25.00
Cdw Government Inc	Data Processing	7,534.19
Cdw Government Inc	Data Processing	762.85
Cecils Auto Parts	Motor Vehicle Operation	6.57
Ceia Usa	Supplies and Materials	236.66
Center For Individual & Family Effective	Prof Services Third Party	3,480.00
Central Restaurant Products	Data Processing	28.04
Central Restaurant Products	Supplies and Materials	2,265.69
Central Restaurant Products	Supplies and Materials	550.00
Central Sales Co Inc	Supplies and Materials	1,789.55
Certified Generator Service	Maint. & Repairs	743.86
Certified Laboratories	Supplies and Materials	1,506.60
Certified Laboratories	Supplies and Materials	166.56
Chapman Drugs	Inventory	262.08
Chapman Drugs	Supplies and Materials	28.56
Charles Aluminum & Glass Products	Supplies and Materials	372.50
Charter Communications	Prof Services Third Party	182.18
Cheatham County Trustee	Grants and Subsidies	17,255.00
Chester County Circuit Court Clerk	Prof Services Third Party	252.00
Chief Supply Corporation	Supplies and Materials	2,221.82
Chris H Daugherty II	Prof Services Third Party	2,257.50
Christi Gregory	Prof Services Third Party	3,768.00
Cindy Martin	Prof Services Third Party	2,640.00
Circuit Court Clerk	Prof Services Third Party	4,647.00
Circuit Court Clerk	Prof Services Third Party	4,511.50
Circuit Court Clerk	Prof Services Third Party	1,511.00
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	63,467.43
Circuit Court Clerk Of Jackson Co	Prof Services Third Party	1,045.41
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,555.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	575.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	24,271.69
Circuit Court Clerk Of Moore Co	Prof Services Third Party	650.50
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	23,813.04
Citizens Gas Utility District	Utilities and Fuel	37,200.62
City Of Johnson City	Grants and Subsidies	114,973.82
City Of Tiptonville	Utilities and Fuel	34,316.96
City Of Wartburg	Utilities and Fuel	18,637.51
Classroom Direct	Supplies and Materials	42.90
ClearWater Solutions LLC	Prof Services Third Party	10,134.75
Clifton Utility Dept	Utilities and Fuel	6,557.46
Clinton Utilities Board	Utilities and Fuel	11,736.49
Cms Uniforms & Equipment Inc	Supplies and Materials	67.90
Coca Cola Bottling Co Of Memphis Tn	Inventory	3,138.72

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Vendor Name	Description	Amount Paid
Coca Cola Bottling Company Consolidated	Inventory	2,468.20
Coca Cola Bottling Company Consolidated	Inventory	1,134.00
Coca Cola Bottling Company Consolidated	Inventory	1,470.00
Coca Cola Bottling Company Consolidated	Inventory	441.00
Cocke County Trustee	Grants and Subsidies	14,796.54
Coffee County Circuit Court Clerk	Prof Services Third Party	11,085.74
Coffee Farmers Cooperative	Motor Vehicle Operation	5.40
Coles Do It Best Bldg Center	Supplies and Materials	245.22
Colonial Hardware Inc	Supplies and Materials	74.50
Columbia Fire Equipment Inc	Maint. & Repairs	780.00
Columbia St Comm. College	Training	1,867.00
Combustion Energy Services Inc	Maint. & Repairs	995.00
Comfort Inn	Travel	250.95
Comfort Inn	Travel	182.38
Comfort Inn Downtown	Travel	85.47
Commercial Building Systems, Inc	Maint. & Repairs	379.80
Community Rehabilitation Agencies Of Tn	Communications	129.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	3,668.40
Concentra Medical Centers	Prof Services Third Party	200.00
Continental Research Corp	Supplies and Materials	881.25
Cooks Direct Inc	Supplies and Materials	1,010.85
Cooks Direct Inc	Supplies and Materials	1,303.83
Cooks Direct Inc	Supplies and Materials	632.49
Cornerstone Detention Products, Inc.	Prof Services Third Party	50.00
Cornerstone Detention Products, Inc.	Supplies and Materials	1,801.30
Cottrell Electric Co Inc	Maint. & Repairs	1,198.00
Counseling & Consultation Svcs Inc.	Prof Services Third Party	3,080.00
Counseling Resource Of America	Prof Services Third Party	1,180.00
County Executive Of Hamblen	Grants and Subsidies	52,208.44
County Of Crockett Trustee Office	Grants and Subsidies	14,070.00
County Of Pickett	Grants and Subsidies	910.00
Covington Animal Clinic	Prof Services Third Party	299.00
Craftmaster Hardware, Inc.	Supplies and Materials	630.00
Craigs Firearm Supply	Supplies and Materials	16,083.20
Craigs Firearm Supply	Supplies and Materials	391.76
Craigs Firearm Supply	Supplies and Materials	477.75
Craig'S Firearm Supply, Inc	Supplies and Materials	391.76
Crawford Supply Company	Inventory	5,606.23
Crawford Supply Company	Inventory	3,355.09
Crawford Supply Company	Inventory	18,208.70
Crawford Supply Company	Inventory	1,041.34
Crawford Supply Company	Inventory	949.91
Crawford Supply Company	Inventory	3,217.24
Crawford Supply Company	Supplies and Materials	5,914.64
Crawford Supply Company	Inventory	13,612.65
Crescent Electric Supply Co	Supplies and Materials	634.80
Criminal Court Clerk	Prof Services Third Party	258,620.65
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	75,804.20
Crossville Trophy & Gifts	Supplies and Materials	550.00
Cs3 Inc	Supplies and Materials	785.50
Cumberland County Finance Dept	Utilities and Fuel	1,211.60
Cumberland Farmers Coop	Supplies and Materials	242.55
D & F Distributors Inc.	Supplies and Materials	594.80

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D & K Packaging Llc	Supplies and Materials	191.50
D T McCall & Sons	Supplies and Materials	549.00
Darnell Food Market	Supplies and Materials	442.80
Darnell Food Market	Supplies and Materials	113.92
Datamaxx Applied Technologies Inc	Data Processing	175.00
DataSpan Inc	Data Processing	324.54
Davidson County Probate Court Clerk	Prof Services Third Party	209.00
Debbie L Ramsey	Prof Services Third Party	2,283.60
Debbora T Yoakum	Prof Services Third Party	3,673.80
Dental Health Products Inc	Supplies and Materials	2,840.26
Dental Health Products Inc	Supplies and Materials	439.90
Der Graphics Inc	Supplies and Materials	3,045.00
Der Graphics Inc	Supplies and Materials	406.00
Derecia Hannah	Prof Services Third Party	2,400.00
Deryl Hilliard Ed D	Prof Services Third Party	1,180.00
Diamond Chemical Company Inc	Supplies and Materials	2,098.50
Dickson Auto Parts	Motor Vehicle Operation	789.78
Dickson Circuit Court Clerk	Prof Services Third Party	8,160.99
Dickson County Equipment Co Inc	Supplies and Materials	620.02
Discount Trophies Inc	Supplies and Materials	10.80
Dixie Produce Inc	Supplies and Materials	744.75
Dixie Produce Inc	Supplies and Materials	7,987.00
Dixie Produce Inc	Supplies and Materials	8,359.00
Donna L Moore	Prof Services Third Party	660.00
Douglas Peacock	Prof Services Third Party	250.00
Dpc Enterprises, L P.	Supplies and Materials	1,386.00
Dyersburg Glass Co	Supplies and Materials	2,922.00
Dyersburg Glass Co	Supplies and Materials	87.00
Dyna Pak Corp	Supplies and Materials	102.12
Dyna Pak Corp	Supplies and Materials	226.56
Dyna Pak Corp	Supplies and Materials	1,577.52
E J Brooks Company	Supplies and Materials	135.95
Earhtgrains Baking Co Inc	Supplies and Materials	1,375.20
Ebac	Supplies and Materials	3,444.00
Ecolab Equipment Care	Supplies and Materials	1,832.20
Ecolab Institutional Division	Prof Services Third Party	15.21
Ecolab Institutional Division	Supplies and Materials	6,152.34
Ecolab Institutional Division	Supplies and Materials	2,579.30
Economics Laboratory Inc	Inventory	3,198.00
Economics Laboratory Inc	Supplies and Materials	3,198.00
Economics Laboratory Inc	Supplies and Materials	8,634.60
Economics Laboratory Inc	Supplies and Materials	1,147.72
Economics Laboratory Inc	Supplies and Materials	2,053.50
Ed Lindsey Industries For The Blind	Supplies and Materials	634.56
Edison Vacuum Co	Supplies and Materials	43.00
Eds Supply Co Inc	Supplies and Materials	241.89
Eds Supply Co Inc	Supplies and Materials	546.24
Edwards Supply Co Inc	Supplies and Materials	291.77
Elan Publishing Co Inc	Supplies and Materials	120.94
Elk River Public Utility	Utilities and Fuel	4,151.98
Elk River Public Utility	Utilities and Fuel	16,194.42
Elsevier Science Inc	Prof Services Third Party	7.00
Elsevier Science Inc	Supplies and Materials	89.96

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Emergency Medical Products	Supplies and Materials	158.19
Ernest Williams Produce Inc	Supplies and Materials	2,444.25
Ernest Williams Produce Inc	Supplies and Materials	1,076.25
Everett Tyus	Supplies and Materials	3,750.00
F M Sylvan Inc	Maint. & Repairs	750.00
F M Sylvan Inc	Maint. & Repairs	444.00
Farber Sales/ Wynn & Graff	Supplies and Materials	155.20
Farm Plan	Supplies and Materials	153.60
Fashion Care Drycleaners	Maint. & Repairs	620.00
Fastenal	Supplies and Materials	383.98
Fayette County Trustee	Grants and Subsidies	62,510.00
Federal Supply Company	Equipment	35,233.00
FedEx	Communications	302.09
Fedex	Communications	945.41
FedEx	Communications	16.95
Fedex	Communications	46.89
Fedex	Communications	48.03
Fedex	Communications	45.00
Ferguson Enterprises Inc	Supplies and Materials	1,836.73
Ferguson Enterprises, Inc	Supplies and Materials	954.41
Ferguson Enterprises, Inc	Supplies and Materials	1,967.60
Fisher Scientific	Supplies and Materials	254.51
Flav-O-Rich, Llc	Supplies and Materials	1,562.40
Fleetcor Technologies	Motor Vehicle Operation	2,343.62
Floied Fire Extg & Stm Cing Co	Prof Services Third Party	625.00
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	88.87
Food Country Usa Inc	Supplies and Materials	13.35
Food Express Usa	Inventory	130.56
Forcum Lannom Materials	Supplies and Materials	177.32
Forensic Medical Mgt Services, Plc	Prof Services Third Party	1,400.00
Forms World Inc	Supplies and Materials	169.12
Foster Trading Company	Inventory	6,663.60
Fox Distributors Inc.	Supplies and Materials	2,711.72
G & L Investigations	Prof Services Third Party	200.00
Galls	Supplies and Materials	604.75
Galls - An Armark Company	Supplies and Materials	834.00
Gary R Smithson	Prof Services Third Party	560.00
Gaylord Bros Inc	Supplies and Materials	268.81
GEMC/ Corrections Debits	Utilities and Fuel	95,108.17
Geovox Security Inc	Maint. & Repairs	15,142.53
Gibson County Trustee	Grants and Subsidies	36,155.00
Gladys Marie Matherly	Prof Services Third Party	1,920.10
Gold Water Industries Inc	Supplies and Materials	21.00
Golden Flake	Supplies and Materials	151.60
Gordon Food Service, Inc	Supplies and Materials	2,040.96
Gordon Food Service, Inc	Supplies and Materials	2,208.14
Gordon Food Service, Inc	Maint. & Repairs	88.82
Gordon Food Service, Inc	Supplies and Materials	152.26
Gordon Food Service, Inc	Supplies and Materials	21.24
Govconnection, Inc	Prof Services Third Party	127.77
Govconnection, Inc	Supplies and Materials	6,272.29
Govconnection, Inc	Data Processing	55.96

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Grainger	Supplies and Materials	7,722.07
Grainger	Supplies and Materials	2,042.58
Grainger	Supplies and Materials	6,306.39
Grainger	Motor Vehicle Operation	31.46
Grainger	Inventory	722.74
Grainger	Maint. & Repairs	139.94
Grainger	Supplies and Materials	13,057.45
Grainger	Inventory	1,607.75
Grainger	Supplies and Materials	9,342.09
Grainger	Inventory	277.92
Grainger	Maint. & Repairs	45.12
Grainger	Supplies and Materials	3,278.15
Grainger	Inventory	900.48
Grainger	Supplies and Materials	10,265.10
Grainger	Inventory	1,321.28
Grainger	Supplies and Materials	22,903.38
Grainger	Inventory	280.80
Grainger	Supplies and Materials	8,655.50
Grainger	Supplies and Materials	10,533.75
Grainger	Inventory	546.24
Grainger	Supplies and Materials	9,753.98
Grainger	Inventory	2,052.00
Grainger	Supplies and Materials	13,421.02
Grainger	Supplies and Materials	15,798.32
Grainger	Inventory	940.50
Graves Metal Products Inc	Supplies and Materials	213.29
Graybar	Supplies and Materials	1,518.60
Greene County Circuit Court Clerk	Prof Services Third Party	594.25
Greyhound Tickets & Misc	Prof Services Third Party	532.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	13,685.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,094.81
Guardian Healthcare Providers, Inc	Prof Services Third Party	63,449.25
Guthrie Sales & Service Co Inc	Supplies and Materials	1,010.00
Hach Company	Supplies and Materials	409.54
Hancock County	Prof Services Third Party	6,644.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,334,378.77
Harriman Utility Board	Utilities and Fuel	4,251.27
Hartsville/Trousdale County	Grants and Subsidies	10,465.00
Henry County Circuit Court	Prof Services Third Party	30,859.44
Heritage Food Service Equipment Inc	Supplies and Materials	129.36
Heritage Food Service Equipment Inc	Supplies and Materials	269.10
Heritage Food Service Equipment Inc	Supplies and Materials	2,380.72
Heritage Food Service Equipment Inc	Supplies and Materials	712.80
Heritage Food Service Equipment Inc	Supplies and Materials	2,134.12
Heritage Food Service Equipment Inc	Supplies and Materials	1,311.88
Hickman County Clerk	Prof Services Third Party	14.00
Highland Telephone Cooperative Inc	Professional Services by State Agency	70.35
Highland Telephone Cooperative Inc	Communications	2,451.60
Hill Services Plumbing & Hvac	Maint. & Repairs	516.50
Hill Services Plumbing & Hvac, Llc	Supplies and Materials	368.70
Hill'S Hardware & Sptg Goods	Supplies and Materials	514.08
Hobart Corp.	Maint. & Repairs	813.30
Hobart Corp.	Prof Services Third Party	10.00

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Vendor Name	Description	Amount Paid
Hobbs Services LLC	Maint. & Repairs	544.38
Hobbs Services Llc	Maint. & Repairs	385.00
Home Builders Mart	Supplies and Materials	1,287.00
Honeywell International Inc	Supplies and Materials	2,508.68
Hope Smith	Prof Services Third Party	2,025.00
Houghton Mifflin Company	Supplies and Materials	48.92
Hr Direct	Prof Services Third Party	24.40
Hr Direct	Supplies and Materials	184.86
Hubert Company	Supplies and Materials	511.29
Hubert Company	Supplies and Materials	70.20
Hubert Company	Supplies and Materials	170.81
Humboldt Law Court Clerk	Prof Services Third Party	8,280.00
I Con Systems Inc	Supplies and Materials	1,104.70
Ibc Wonder / Hostess	Supplies and Materials	1,101.53
Ibc Wonder / Hostess	Supplies and Materials	10,109.13
Ibc Wonder / Hostess	Supplies and Materials	6,197.24
Industrial Belting & Supply C	Supplies and Materials	196.95
Industrial Fire & Safety Equipment Co	Maint. & Repairs	1,830.68
Industrial Fire & Safety Equipment Co	Prof Services Third Party	115.00
Industrial Soap Company	Supplies and Materials	330.40
Industrial Soap Company	Supplies and Materials	146.80
Industrial Soap Company	Supplies and Materials	138.00
Industrial Soap Company	Supplies and Materials	286.74
Insight Public Sector Inc	Data Processing	20,624.98
Institutional Wholesale Co Inc	Supplies and Materials	788.00
International Code Council	Supplies and Materials	99.00
International Code Council	Prof Services Third Party	16.00
International Code Council	Supplies and Materials	225.50
International Office Products Inc	Supplies and Materials	1,065.49
International Office Products Inc	Supplies and Materials	455.16
International Office Products Inc	Supplies and Materials	12.75
International Systems Inc	Maint. & Repairs	10,033.81
International Systems Of America Inc	Maint. & Repairs	5,264.15
International Systems Of America Inc	Supplies and Materials	28.58
Interstate Brands Corp./ Merita Div	Supplies and Materials	207.40
Interstate Brands Corp./ Merita Div	Supplies and Materials	864.28
Interstate Brands Corp./ Merita Div	Supplies and Materials	25.80
Interstate Brands Corp/ Merita	Supplies and Materials	4,368.24
Interstate Brands Corp/ Merita	Supplies and Materials	3,076.22
Interstate Brands Corporation	Supplies and Materials	2,052.24
Interstate Brands Corporation	Supplies and Materials	3,210.36
Interstate Brands Corporation	Supplies and Materials	3,647.96
Interstate Brands Corporation	Supplies and Materials	6,110.44
Interstate Brands Corporation	Supplies and Materials	2,307.52
Interstate Brands Corporation	Supplies and Materials	7,861.48
Intex Diy Inc	Supplies and Materials	375.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Isecuretrac Corp	Rentals and Insurance	1,112.75
J & B Medical Supply Company Inc	Supplies and Materials	531.25
J & B Medical Supply Company Inc	Supplies and Materials	1,854.98
J & B Medical Supply Company Inc	Supplies and Materials	308.50
JA Sexauer Inc	Supplies and Materials	509.31
JA Sexauer Inc	Supplies and Materials	3,778.94

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Vendor Name	Description	Amount Paid
J A Sexauer Inc	Supplies and Materials	3,880.16
J A Sexauer Inc	Supplies and Materials	2,236.24
J A Sexauer Inc	Supplies and Materials	254.40
J A Sexauer Inc	Supplies and Materials	4,988.00
J A Sexauer Inc	Supplies and Materials	279.44
J A Sexauer Inc	Supplies and Materials	1,887.50
J J Keller & Assocs., Inc.	Supplies and Materials	805.03
J R Gaw Produce Co Inc	Supplies and Materials	4,830.90
J R Gaw Produce Co Inc	Supplies and Materials	8,915.80
J Strickland & Company	Inventory	253.08
Jackson Marking Products Company	Supplies and Materials	23.73
Jackson Masonry	Supplies and Materials	2,160.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	1,231.32
James M Pleasants Co	Communications	9.08
James M Pleasants Co	Supplies and Materials	12,908.00
Jane Osborne	Prof Services Third Party	3,482.20
Jefferson County Trustee	Grants and Subsidies	108,290.00
Jefferson Sales South	Supplies and Materials	648.00
Jefferson Sales South	Rentals and Insurance	-200.00
Jem Sales Inc (Inchemco Div)	Supplies and Materials	660.00
Jennifer Gardner Cummins	Prof Services Third Party	6,560.00
Jessica Jobes	Prof Services Third Party	2,857.50
Jnc Supplies Inc	Supplies and Materials	859.80
Jnc Supplies Inc	Supplies and Materials	118.85
Johnny Land	Prof Services Third Party	1,300.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnny'S Cee Bee	Supplies and Materials	321.03
Johnson City Utility System	Utilities and Fuel	4,000.00
Johnson Controls Inc.	Maint. & Repairs	2,669.67
Johnson Controls Inc.	Maint. & Repairs	999.84
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	1,607.50
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Communications	12.95
Johnstone Supply	Prof Services Third Party	12.50
Johnstone Supply	Supplies and Materials	175.00
Johnstone Supply	Supplies and Materials	7.92
Johnstone Supply	Supplies and Materials	64.55
K Mart #4717	Supplies and Materials	29.90
Karan E. Goins LCSW	Prof Services Third Party	4,980.00
Katartidzo Child & Family Services	Prof Services Third Party	2,780.00
Kathleen Daily	Prof Services Third Party	603.04
Kathy Griggs	Prof Services Third Party	1,783.50
Keefe Supply	Inventory	10.56
Keefe Supply Co	Inventory	1,873.44
Keefe Supply Company	Supplies and Materials	174.60
Keefe Supply Company	Inventory	25,560.69
Keefe Supply Company	Inventory	20,143.65
Keefe Supply Company	Inventory	14,166.63
Keefe Supply Company	Supplies and Materials	368.00
Keefe Supply Company	Inventory	15,837.38
Keefe Supply Company	Supplies and Materials	352.30
Keefe Supply Company	Inventory	36,152.09

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Vendor Name	Description	Amount Paid
Keefe Supply Company	Supplies and Materials	5,040.00
Keefe Supply Company	Inventory	91,551.04
Keefe Supply Company	Supplies and Materials	813.00
Keefe Supply Company	Inventory	26,305.59
Keefe Supply Company	Inventory	59,179.94
Keefe Supply Company	Supplies and Materials	813.00
Keefe Supply Company	Inventory	52,841.82
Keefe Supply Company	Supplies and Materials	43.17
Keefe Supply Company	Inventory	23,793.73
Keefe Supply Company	Supplies and Materials	6,260.00
Keefe Supply Company	Inventory	76,011.16
Keller Glass Company	Supplies and Materials	125.79
Kelley Blackwell	Prof Services Third Party	160.00
Kelly Conrad	Prof Services Third Party	960.00
Kenny Pipe & Supply Inc	Supplies and Materials	643.16
Kenny Pipe & Supply Inc	Supplies and Materials	3,884.23
Kentron Health Care Inc	Supplies and Materials	449.15
Kentron Health Care Inc	Supplies and Materials	1,200.00
Kimberly Benson	Prof Services Third Party	386.85
Kimberly Brown	Prof Services Third Party	2,670.00
Kimberly Farris	Prof Services Third Party	141.68
Kimco Environmental Pest Svcs	Maint. & Repairs	204.00
Klosterman Baking Co	Supplies and Materials	439.66
Klosterman Baking Co	Supplies and Materials	93.00
Klosterman Baking Co	Supplies and Materials	1,499.67
Kmart #9674	Supplies and Materials	16.72
Knox County Criminal Court Clerk	Prof Services Third Party	43,711.28
Knoxville Blue Print Company	Supplies and Materials	40.95
Kone Inc	Maint. & Repairs	826.00
Krishna Anne Kelley	Prof Services Third Party	2,077.60
Kroger Mid South Custome Charges	Supplies and Materials	33.28
Kroger Mid South Custome Charges	Supplies and Materials	193.91
Kroger Mid South Custome Charges	Supplies and Materials	297.75
Lab Safety Supply	Prof Services Third Party	5.00
Lab Safety Supply	Supplies and Materials	103.43
Lab Safety Supply	Prof Services Third Party	14.39
Lab Safety Supply	Supplies and Materials	135.00
Labor Law Poster Svc	Prof Services Third Party	57.25
Laboratory Corp. Of America Holdings	Prof Services Third Party	152.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	15.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	70.25
Lake County Utility District	Utilities and Fuel	97,289.93
Lakeisha Davis	Prof Services Third Party	1,125.00
Land And Wheels	Supplies and Materials	339.37
Lauderdale County Circuit Court Clerk	Prof Services Third Party	11,156.50
Lauderdale County Landfill	Utilities and Fuel	2,088.76
Lauderdale County Wtr Sys	Utilities and Fuel	126.03
Lauderdale Lumber & Hdwe	Supplies and Materials	5,275.50
Lawrence County Circuit Court Clerk	Prof Services Third Party	4,617.50
Lebanon Chemicals Inc	Supplies and Materials	245.40
Lebanon Chemicals Inc	Supplies and Materials	373.50
Lebanon Chemicals Inc	Supplies and Materials	978.00
Lewis Boiler Supply Inc	Supplies and Materials	1,232.50

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Vendor Name	Description	Amount Paid
Lewis County Trustee	Grants and Subsidies	13,895.00
Lincoln County Executive	Grants and Subsidies	32,970.00
Linda L White	Prof Services Third Party	412.97
Lisa Smith	Prof Services Third Party	1,980.00
Lowe's	Supplies and Materials	65.88
Lowe's	Supplies and Materials	29.96
Lowe's Home Centers Inc	Supplies and Materials	394.72
M Lee Smith Publishers Llc	Communications	9.95
M Lee Smith Publishers Llc	Supplies and Materials	910.00
M Palazola Produce	Supplies and Materials	3,480.50
M Palazola Produce	Supplies and Materials	6,172.60
M Palazola Produce	Supplies and Materials	1,757.80
M.J. Kellner Company, Inc.	Supplies and Materials	4,809.60
M.J. Kellner Company, Inc.	Supplies and Materials	4,014.73
M.J. Kellner Company, Inc.	Supplies and Materials	101.16
M.J. Kellner Company, Inc.	Supplies and Materials	268.40
M.J. Kellner Company, Inc.	Supplies and Materials	376.80
Macon County Trustee	Grants and Subsidies	108,850.00
Madison County Circuit Court Clerk	Prof Services Third Party	20,187.45
Major Advance International	Supplies and Materials	187.66
Mancini Plumbing Llc	Maint. & Repairs	2,814.67
Manuel Benjamin Russ	Prof Services Third Party	290.00
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	737.15
Margaret San Miguel Lcsw	Prof Services Third Party	2,500.00
Mario P. Allen	Prof Services Third Party	386.89
Marion County	Prof Services Third Party	8,039.50
Marion County Trustee	Grants and Subsidies	10,325.00
Mark'S Plumbing Parts	Supplies and Materials	105.27
Marshall County Trustee	Grants and Subsidies	29,750.00
Martha Scofield	Prof Services Third Party	2,220.00
Mary Smith	Prof Services Third Party	2,250.00
Masterfit	Maint. & Repairs	510.00
Mathis Office Supply	Supplies and Materials	872.25
Maury Co Circuit Court	Prof Services Third Party	5,289.00
Maxim Healthcare Services Inc	Prof Services Third Party	17,460.06
McCartney Produce	Supplies and Materials	3,344.50
McCartney Produce	Supplies and Materials	8,171.25
McCartney Produce	Supplies and Materials	3,369.10
Mccoy & Mccoy Inc	Maint. & Repairs	45.00
Mccoy & Mccoy Inc	Prof Services Third Party	45.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	2,194.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	2,041.04
Mckee Foods Corp	Inventory	809.60
Mckee Foods Corp	Inventory	2,576.00
Mckee Foods Corp	Inventory	2,116.00
Mckee Foods Corp	Inventory	3,240.00
Mckee Foods Corp	Inventory	2,753.00
Mckee Foods Corp	Inventory	4,589.60
Mckee Foods Corp	Inventory	882.25
Mckee Foods Corp	Inventory	5,457.76
Mcmaster Carr Supply Co	Supplies and Materials	29.28
Mead/ Westvaco	Supplies and Materials	160.80
Med Image Systems Inc	Supplies and Materials	654.43

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Vendor Name	Description	Amount Paid
Medgluv Inc	Supplies and Materials	1,428.00
Medgluv Inc	Supplies and Materials	111.00
Medgluv Inc	Supplies and Materials	106.80
Medgluv Inc	Supplies and Materials	892.50
Media South Computer Supplies, Inc	Data Processing	410.79
Media South Computer Supplies, Inc	Supplies and Materials	22.88
Medical Staffing Network, Inc.	Prof Services Third Party	31,845.72
Medline Industries Inc	Supplies and Materials	9,672.78
Medline Industries Inc	Supplies and Materials	1,900.41
Medline Industries Inc	Supplies and Materials	1,959.70
Medline Industries Inc	Supplies and Materials	17,803.84
Medline Industries Inc	Supplies and Materials	-346.94
Medline Industries Inc	Unclassified	135.39
Melba Shelton	Prof Services Third Party	4,077.50
Memco Inc	Supplies and Materials	180.00
Memphis Communications Corp	Supplies and Materials	600.02
Memphis Control Center Inc	Supplies and Materials	2,522.23
Memphis Control Center Inc	Motor Vehicle Operation	1,226.78
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	52,639.69
Memphis Pathology Laboratory	Prof Services Third Party	237.60
Meriwether Lewis Electric Co-o	Utilities and Fuel	55,858.00
Meter Service & Supply Co Inc	Supplies and Materials	466.00
Metro Mechanical Cont Inc	Maint. & Repairs	5,165.17
Metro Mechanical Cont Inc	Supplies and Materials	613.26
Metro Mechanical Cont Inc	Supplies and Materials	6,268.55
Metro Medical Supply	Supplies and Materials	1,323.18
Metro Nashville & Davidson County	Grants and Subsidies	1,582,134.48
Metro Water	Utilities and Fuel	27,937.85
Metro Water	Utilities and Fuel	16,655.57
Metro Water	Utilities and Fuel	25,677.33
Metro Water	Utilities and Fuel	53,306.97
Metro Water	Utilities and Fuel	12,044.79
Mhm Services Inc	Prof Services Third Party	476,033.29
Mhs	Supplies and Materials	27,159.44
Michael K Smith	Prof Services Third Party	1,980.00
Middle Tenn Exterminating Co	Maint. & Repairs	73.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00
Middle Tenn Exterminating Co	Supplies and Materials	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tenn State University	Training	3,556.55
Middle Tennessee Natural Gas	Utilities and Fuel	1,000.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,566.11
Midway Supply Co Inc	Supplies and Materials	262.06
Milestone Staffing Services Inc	Prof Services Third Party	58,472.19
Miriam Butler	Prof Services Third Party	1,210.00
Miriam Olivia Humphrey	Prof Services Third Party	997.50
Mirion Technologies (GDS) Inc	Supplies and Materials	2,095.23

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Vendor Name	Description	Amount Paid
Mitchell Bursey	Prof Services Third Party	2,250.00
Mize Farm & Garden Supply Inc	Supplies and Materials	1,040.00
Monroe Systems For Business Inc	Supplies and Materials	480.00
Montgomery Technology Inc	Prof Services Third Party	92.60
Montgomery Technology Inc	Supplies and Materials	465.00
Moore Medical Corp	Supplies and Materials	323.74
Moore Medical Corp	Supplies and Materials	563.96
Moore Medical Corp	Supplies and Materials	599.95
Moore Medical Corp	Supplies and Materials	12,531.73
Moore Medical Corp	Supplies and Materials	1,291.41
Moore Medical Llc	Communications	0.95
Moore Medical Llc	Supplies and Materials	555.31
Moore Medical Llc	Supplies and Materials	75.60
Moore Medical Llc	Supplies and Materials	142.50
Morgan County Government	Utilities and Fuel	3,208.38
Morgan County Pro Hardware	Supplies and Materials	35.80
Morgan/ Scott Farmers	Utilities and Fuel	46.47
Motor Parts & Batteries	Supplies and Materials	43.78
Motorola Inc	Maint. & Repairs	239.20
Motorola Inc	Supplies and Materials	14,972.46
Motorola Inc	Supplies and Materials	4,630.05
Motorola Inc	Supplies and Materials	7,520.80
Motorola Inc	Motor Vehicle Operation	981.33
Motorola Inc	Communications	21,692.13
Motorola Inc	Maint. & Repairs	5,928.46
Motorola Inc	Maint. & Repairs	4,050.82
Motorola Inc	Communications	11,232.66
Motorola Inc	Supplies and Materials	1,872.11
Motorola Inc	Maint. & Repairs	2,745.12
Mountain City Cycle	Supplies and Materials	760.93
Mountain Electric Cooperative	Utilities and Fuel	95,516.12
Mountain Glacier LLC	Rentals and Insurance	53.60
Muratec America Inc	Supplies and Materials	1,350.00
Muratec America Inc	Supplies and Materials	720.00
N I A I A	Prof Services Third Party	50.00
Nashville Cash & Carry	Supplies and Materials	98.72
Nashville Cash & Carry	Supplies and Materials	594.76
Nashville Gas	Utilities and Fuel	10,864.23
Nashville Gas	Utilities and Fuel	17,574.01
Nashville Gas	Utilities and Fuel	18,156.23
Nashville Glass Co Inc	Supplies and Materials	2,748.00
Nashville Office Interiors	Supplies and Materials	17.97
Nashville Pet Products Center	Supplies and Materials	149.76
Nashville Tractor & Equipment Inc	Motor Vehicle Operation	298.08
National Equipment Company, Inc.	Supplies and Materials	2,057.69
Ncs Pearson Inc	Supplies and Materials	206.00
Neopost/ Dex	Supplies and Materials	307.94
NES	Utilities and Fuel	23,015.74
NES	Utilities and Fuel	10,345.63
NES	Utilities and Fuel	76,105.75
NES	Utilities and Fuel	28,994.57
Nexair Llc	Supplies and Materials	457.74
Nexair Llc	Rentals and Insurance	209.93

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Vendor Name	Description	Amount Paid
Nexair Llc	Supplies and Materials	23.40
Nexair Llc	Supplies and Materials	2,684.35
Nexair Llc	Rentals and Insurance	463.90
Nexair Llc	Discounts Lost	4.64
Nfpa Fulfillment Center	Prof Services Third Party	374.31
Nfpa Fulfillment Center	Prof Services Third Party	810.00
Nissan Litrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services	Maint. & Repairs	735.89
Nixon Power Services	Maint. & Repairs	25,664.29
Nixon Power Services Co	Maint. & Repairs	5,445.86
North American Salt Co.	Supplies and Materials	2,183.48
Northwest Plumbing Co	Maint. & Repairs	2,711.63
Norva Barber Supply Ltd	Supplies and Materials	158.95
Norva Barber Supply Ltd	Supplies and Materials	299.80
NOVA USA	Training	800.00
Nursefinders, Inc	Prof Services Third Party	577.00
Obion County Trustee	Grants and Subsidies	26,425.00
Oce	Rentals and Insurance	1,449.00
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,040.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	857.00
Oce' Imagistics Inc	Rentals and Insurance	1,267.00
Oce' Imagistics Inc	Communications	29.50
Oce' Imagistics Inc	Rentals and Insurance	1,836.00
Oce' Imagistics Inc	Rentals and Insurance	1,534.00
Oce' Imagistics Inc	Rentals and Insurance	4,767.00
Oce' Imagistics Inc	Rentals and Insurance	1,151.00
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Supplies and Materials	273.00
Oce' Imagistics Inc	Rentals and Insurance	1,671.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00
Oklahoma Scoring Services Inc	Prof Services Third Party	658.55
Omron Electronics Llc	Supplies and Materials	347.40
Orkin Exterminating Co Inc	Maint. & Repairs	2,862.00
Orkin Inc	Maint. & Repairs	110.00
Orkin Inc	Maint. & Repairs	75.00
Orkin Pest Control	Maint. & Repairs	100.00
Otis Maclin Jr.	Prof Services Third Party	386.89
Pacer Service Center	Communications	37.52
Pamela Luttrell	Prof Services Third Party	2,058.87
Pamela R Cornett	Prof Services Third Party	4,783.50
Park Seed Whlse Inc	Prof Services Third Party	2.00
Park Seed Whlse Inc	Supplies and Materials	914.41
Park Seed Wholesale Inc	Supplies and Materials	487.57
Parman Energy	Motor Vehicle Operation	277.80
Pearson Education	Supplies and Materials	193.65
Pearson Educational Measurement	Supplies and Materials	1,669.50
Pepsi Cola Co	Inventory	6,131.00
Pepsi Cola Company	Inventory	5,580.60
Pepsi Cola Company	Inventory	782.80
Perfect Cleaners	Maint. & Repairs	209.54

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Vendor Name	Description	Amount Paid
Perry Automotive	Supplies and Materials	131.44
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc	Supplies and Materials	80.74
Pitney Bowes Inc	Supplies and Materials	114.00
Pitney Bowes Svc Solutions Inc	Printing and Duplicating	228.00
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	216.35
Pittsburgh Coatings, Inc.	Supplies and Materials	76.75
Pittsburgh Paints	Supplies and Materials	256.70
Pittsburgh Paints	Supplies and Materials	249.24
Plateau Electric Cooperative	Utilities and Fuel	187,755.63
Plateau Metal Sales	Supplies and Materials	1,186.50
Plateau Office Supplies Inc	Supplies and Materials	99.80
Plateau Utilities	Utilities and Fuel	57,443.25
Plaza Artist Materials	Supplies and Materials	108.23
Plumbmaster	Supplies and Materials	2,102.82
Plumbmaster	Supplies and Materials	1,662.16
Plumbmaster	Supplies and Materials	236.42
Pocket Press Inc	Supplies and Materials	29.47
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,091.40
Pomeroy It Solutions Sales Co Inc	Data Processing	3,244.50
Pomeroy It Solutions Sales Co Inc	Data Processing	796.95
Pomeroy It Solutions Sales Co Inc	Data Processing	1,511.10
Postmaster	Inventory	4,400.00
Postmaster	Inventory	4,430.00
Postmaster	Communications	8,918.00
Postmaster	Inventory	3,300.00
Postmaster	Communications	2,640.00
Postmaster	Inventory	3,300.00
Postmaster	Inventory	5,280.00
Power Equip Co Of Memphis Inc	Supplies and Materials	67.00
Power Pumping Septic Svc	Maint. & Repairs	1,740.00
Power Pumping Septic Svc	Maint. & Repairs	11,450.00
Powers Industrial Hardware Co Inc	Supplies and Materials	293.95
Press Inc	Prof Services Third Party	138.00
Prime Distributors, Inc	Supplies and Materials	332.40
Procure Inc	Supplies and Materials	759.70
Procure Inc	Supplies and Materials	327.60
Project Group 2000	Maint. & Repairs	2,002.00
Psychological & Counseling Services	Prof Services Third Party	300.00
Psychological Consulting Services	Prof Services Third Party	960.00
Pts Of America,Llc	Prof Services Third Party	1,745.37
Purity Dairies, Incorporated	Supplies and Materials	1,987.20
Purity Dairies, Incorporated	Supplies and Materials	391.00
Purity Dairies, Incorporated	Supplies and Materials	1,876.80
Pye-Barker Fire & Safety Inc	Supplies and Materials	2,643.70
Pye-Barker Fire & Safety Inc	Maint. & Repairs	1,522.18
Quality Mobile X-Ray Service	Supplies and Materials	2,273.25
Quantico Tactical Supply	Communications	10.00
Quantico Tactical Supply	Supplies and Materials	682.60
R & R Lumber Co, Inc	Supplies and Materials	800.00
Radiation Detection Co	Prof Services Third Party	47.60
Radiation Safety & Controls Inc	Prof Services Third Party	311.04
Randolph And Williams Incorp	Supplies and Materials	116.08

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Vendor Name	Description	Amount Paid
Rapiscan Systems	Maint. & Repairs	1,279.20
Ray O'Herron Co Inc	Supplies and Materials	412.00
Razor Chemical Inc	Supplies and Materials	863.10
Razor Chemical Inc	Supplies and Materials	4,147.20
Rebecka Vaughan Select Lingerie Andappar	Supplies and Materials	43.00
Rebekah Angotti	Prof Services Third Party	1,455.00
Regina Toomes	Prof Services Third Party	2,632.50
Rental Service Corp	Rentals and Insurance	2,353.28
Repco	Supplies and Materials	1,050.88
Residue Rescue	Maint. & Repairs	333.00
Ripley Farm Store	Supplies and Materials	658.50
Ripley Gas & Water Dept	Utilities and Fuel	94,722.42
Ripley Gas & Water Dept	Prof Services Third Party	1,080.00
River City Concrete Inc	Supplies and Materials	131.25
Roan Mountain Water Utility	Utilities and Fuel	3,154.00
Roane Medical Center	Prof Services Third Party	100.00
Roane State Community College	Prof Services Third Party	31,434.45
Robert B Cobb	Prof Services Third Party	3,369.54
Robert Orr Sysco	Supplies and Materials	374.50
Robertson County Circuit Court Clerk	Prof Services Third Party	24,009.25
Rogers & Associates	Prof Services Third Party	3,300.00
Rogers Petroleum Inc	Motor Vehicle Operation	16,248.30
Rogers Petroleum Inc	Motor Vehicle Operation	17,896.62
Rogers Petroleum Inc	Motor Vehicle Operation	3,382.78
Ron Fords Office Supply Co	Supplies and Materials	639.42
Ron Fords Office Supply Co	Data Processing	470.59
Ronnette McFarlane Hopson	Prof Services Third Party	379.14
Ruth Ann Williamson	Prof Services Third Party	3,720.00
Rutherford County	Prof Services Third Party	37,870.02
Safety Quip	Rentals and Insurance	675.00
Safety Today	Supplies and Materials	191.04
Sandara L Brown	Prof Services Third Party	403.20
Sanders Electric Motor Svc Inc	Supplies and Materials	367.88
Sandra Davis	Prof Services Third Party	4,210.00
Sarah Conkwright	Prof Services Third Party	327.22
Save-Mor Beauty & Barber	Communications	15.00
Save-Mor Beauty & Barber	Supplies and Materials	89.00
Scott County Trustee	Grants and Subsidies	49,840.00
Scott Machine Dev. Corp	Supplies and Materials	35.71
Security 2000, Llc	Maint. & Repairs	928.46
Security 2000, Llc	Supplies and Materials	11,869.00
Security 2000, Llc	Data Processing	1,440.00
Security Fire Protection	Maint. & Repairs	1,000.00
Sedona Staffing Services	Prof Services Third Party	32,272.47
Select Air Services Llc	Maint. & Repairs	225.00
Selig Industries	Supplies and Materials	161.96
Sells Building Supply & Shopping Ctr	Supplies and Materials	548.15
Sequachee Valley Electric Coop	Utilities and Fuel	79,323.07
Sequatchie Farmers Coop	Supplies and Materials	2,083.48
Sharon Davis MS LPC	Prof Services Third Party	2,180.00
Shelby County Government	Grants and Subsidies	1,240,774.84
Shelia Proffitt	Prof Services Third Party	267.36
Sherwin Williams	Supplies and Materials	125.23

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Vendor Name	Description	Amount Paid
Shoe Barn	Supplies and Materials	59.95
Shoe Corporation Of Birmingham	Supplies and Materials	1,291.20
Shred It	Prof Services Third Party	1,999.08
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Simplex Time Recorder Co.	Maint. & Repairs	559.95
Simplex Time Recorder Co.	Maint. & Repairs	1,002.86
Simplex/ Grinnell Lp	Maint. & Repairs	11,087.90
Sirchie Fingerprint Laboratories Inc	Prof Services Third Party	21.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	138.00
Slatten Enterprises	Maint. & Repairs	540.00
Slatten Enterprises	Supplies and Materials	230.38
Slayden Door & Hardware	Supplies and Materials	136.00
Sm Lawrence Company Inc	Maint. & Repairs	723.23
Smith Restaurant Supply Co Inc	Supplies and Materials	1,093.93
Smith Restaurant Supply Co Inc	Supplies and Materials	8,736.00
Sodexho/ Tn Cook-Chill	Supplies and Materials	4,720.40
Sodexho/ Tn Cook-Chill	Supplies and Materials	48,886.34
Sodexho/ Tn Cook-Chill	Supplies and Materials	117,766.08
Sodexho/ Tn Cook-Chill	Supplies and Materials	44,881.52
Sodexho/ Tn Cook-Chill	Supplies and Materials	1,544.40
Sodexho/ Tn Cook-Chill	Supplies and Materials	41,656.35
Sodexho/ Tn Cook-Chill	Supplies and Materials	66,090.52
Software Ag Usa Inc	Data Processing	125,956.89
Sonjia R Steele	Prof Services Third Party	1,572.20
Southeastern Sound Inc	Maint. & Repairs	527.83
Southern Lock And Supply	Supplies and Materials	1,826.45
Southern Steel Supply Co, Inc	Supplies and Materials	2,287.20
Southern Trophy House Inc	Supplies and Materials	18.00
Southern Xray	Maint. & Repairs	1,119.00
Southstar Energy Services, Llc	Utilities and Fuel	14,631.13
Southstar Energy Services, Llc	Utilities and Fuel	9,087.96
Southwest TN Electric Co-op	Utilities and Fuel	142.96
Southwest TN Electric Co-op	Utilities and Fuel	95,494.66
Specialty Sportswear	Supplies and Materials	1,605.00
Springhill Suites By Marriott	Travel	476.00
Springhill Suites By Marriott	Travel	643.20
Sprint	Professional Services by State Agency	22.29
Standard Electric Co, Inc	Maint. & Repairs	3,344.20
Stanley Security Solutions Inc	Supplies and Materials	1,056.00
State Beauty Supply	Supplies and Materials	396.83
State Systems Inc	Maint. & Repairs	8,276.69
Stericycle Inc	Utilities and Fuel	88.04
Stericycle Inc	Utilities and Fuel	64.00
Stericycle, Inc	Prof Services Third Party	350.00
Stericycle, Inc	Utilities and Fuel	476.24
Stericycle, Inc	Utilities and Fuel	60.00
Stericycle, Inc	Utilities and Fuel	540.00
Stericycle, Inc	Utilities and Fuel	4,488.00
Stericycle, Inc	Utilities and Fuel	594.00
Steris Corporation	Supplies and Materials	213.24
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Suburban Propane Lp	Supplies and Materials	122.72
Sullivan County Circuit Court Clerk	Prof Services Third Party	34,796.60

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Vendor Name	Description	Amount Paid
Sunbelt Rentals	Rentals and Insurance	633.87
Sunflower Health Food	Supplies and Materials	124.12
Supercircuits Inc	Supplies and Materials	261.57
Susan Wakefield	Prof Services Third Party	1,050.00
Tabb Textile Co, Inc	Supplies and Materials	236.50
Taffee Vernon	Prof Services Third Party	1,395.00
Tammy Bland	Prof Services Third Party	8,573.90
Tammy L Shankel	Prof Services Third Party	6,283.20
Tamperproof Screw Co Inc	Supplies and Materials	100.62
Tandy Leather Factory #114	Supplies and Materials	188.40
Tandy Leather Factory #114	Supplies and Materials	206.80
Tds Telecom	Professional Services by State Agency	156.92
Tds Telecom	Communications	872.07
Ted'S Sporting Goods	Communications	6.01
Ted'S Sporting Goods	Supplies and Materials	164.97
Tennessee Drug & Alcohol	Prof Services Third Party	125.00
Tennessee Electric Motor Co	Supplies and Materials	700.43
Tennessee Foreign Language Institute	Prof Services Third Party	520.00
Tennessee State University	Training	3,865.00
Tennessee Technology Center	Training	1,600.00
Tennessee Technology Ctr At Elizabethton	Highway Construction	900.00
Tennessee Valley Animal Care, P. C.	Supplies and Materials	81.50
Tennessee Valley Electric Cooperative	Utilities and Fuel	16,532.72
Tennessee Valley Exterminating Co Inc	Maint. & Repairs	160.00
Teresa Ratliff	Prof Services Third Party	2,803.50
Tessco Inc	Supplies and Materials	667.31
The African-American Resource Guide	Prof Services Third Party	749.00
The Burmax Co Inc	Prof Services Third Party	25.18
The Burmax Co Inc	Supplies and Materials	132.11
The Burmax Co Inc	Supplies and Materials	197.59
The Commercial Appeal	Prof Services Third Party	263.40
The Commercial Appeal	Prof Services Third Party	350.40
The Dycho Co Inc	Supplies and Materials	640.00
The Honey Baked Ham Co	Supplies and Materials	29.56
The Jackson Sun	Prof Services Third Party	227.40
The Sherwin-Williams Co	Supplies and Materials	163.41
The Stamp Works	Supplies and Materials	68.15
The Tennessean	Prof Services Third Party	2,110.88
The Tennessean	Prof Services Third Party	92.60
Thompson Machinery	Motor Vehicle Operation	7,150.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	3,104.00
Tim K Mcconkey M Ed	Prof Services Third Party	360.00
Tipton Farmers Cooperative	Supplies and Materials	231.71
Tms - South	Supplies and Materials	872.90
Tms - South	Supplies and Materials	21.00
Tom Netherton Md	Prof Services Third Party	2,780.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Town Of Centerville	Utilities and Fuel	41,770.51
Trane Company	Supplies and Materials	611.68
Trane Company	Supplies and Materials	2,228.26
Trayco	Supplies and Materials	3,284.82
Trayco Of S C Inc	Supplies and Materials	679.30

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Vendor Name	Description	Amount Paid
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	492.50
Tri-State Growers Inc	Supplies and Materials	137.65
Truck Pro Inc	Supplies and Materials	118.34
Trustee Anderson County	Grants and Subsidies	33,985.00
Trustee Bedford County	Grants and Subsidies	58,870.00
Trustee Bledsoe County	Grants and Subsidies	3,255.00
Trustee Bradley County	Grants and Subsidies	111,160.00
Trustee Chester County	Grants and Subsidies	6,055.00
Trustee Coffee County	Grants and Subsidies	38,355.94
Trustee Cumberland County	Grants and Subsidies	8,365.00
Trustee Decatur County	Grants and Subsidies	16,779.00
Trustee Dyer County	Grants and Subsidies	182,840.00
Trustee Franklin County	Grants and Subsidies	54,005.00
Trustee Grundy County	Grants and Subsidies	2,940.00
Trustee Hancock County	Grants and Subsidies	78,179.99
Trustee Hardeman County	Grants and Subsidies	8,785.00
Trustee Houston County	Grants and Subsidies	32,375.00
Trustee Jackson County	Grants and Subsidies	44,415.00
Trustee Madison County	Grants and Subsidies	21,280.00
Trustee Maury County	Grants and Subsidies	49,000.00
Trustee McMinn County	Grants and Subsidies	51,870.00
Trustee McNairy County	Grants and Subsidies	50,715.00
Trustee Meigs County	Grants and Subsidies	8,715.00
Trustee Montgomery County	Grants and Subsidies	49,460.04
Trustee Moore County	Grants and Subsidies	16,380.00
Trustee Morgan County	Grants and Subsidies	3,955.00
Trustee Of Blount County	Grants and Subsidies	64,785.00
Trustee Of Humphreys County	Grants and Subsidies	10,850.00
Trustee Of Lawrence County	Grants and Subsidies	34,230.00
Trustee Of Monroe County	Grants and Subsidies	91,140.00
Trustee Of Smith County	Grants and Subsidies	4,760.00
Trustee Overton County	Grants and Subsidies	68,460.00
Trustee Perry County	Grants and Subsidies	6,160.00
Trustee Putnam County	Grants and Subsidies	78,645.00
Trustee Roane County	Grants and Subsidies	14,245.00
Trustee Robertson County	Grants and Subsidies	15,190.00
Trustee Rutherford County	Grants and Subsidies	226,694.84
Trustee Sequatchie County	Grants and Subsidies	38,080.00
Trustee Sevier County	Grants and Subsidies	68,532.66
Trustee Stewart County	Grants and Subsidies	4,655.00
Trustee Sullivan County	Grants and Subsidies	145,285.00
Trustee Tipton County	Grants and Subsidies	22,890.00
Trustee Unicoi County	Grants and Subsidies	13,720.00
Trustee Van Buren County	Grants and Subsidies	7,035.00
Trustee Wayne County	Grants and Subsidies	2,888.75
Trustee White County	Grants and Subsidies	97,300.00
Trustee Wilson County	Grants and Subsidies	56,595.00
Tulahoma Utilities Board	Utilities and Fuel	11,041.87
U S Cavalry	Supplies and Materials	119.40
U.C. Milk Co Llc	Supplies and Materials	211.65
Uline Inc	Supplies and Materials	308.00
Uline Inc	Supplies and Materials	56.00
Union City Forklift Inc	Supplies and Materials	49.33

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Vendor Name	Description	Amount Paid
Union City Glass	Supplies and Materials	808.60
Union County Trustee	Grants and Subsidies	19,180.00
Union Supply Co Inc	Supplies and Materials	3,127.00
United Parcel Service	Communications	11.55
United Parcel Service	Communications	12.60
United Parcel Service	Communications	43.28
Upchurch Services, Llc	Supplies and Materials	87.63
Upchurch Services, Llc	Buildings	1,623.67
Upper Cumberland Veterinary Clinic	Prof Services Third Party	163.00
US Bank National Association	Grants and Subsidies	96,750.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,997,784.53
Usa Bluebook	Supplies and Materials	204.87
Valley Proteins Inc	Utilities and Fuel	600.00
Van Brocklin & Associates Inc	Supplies and Materials	232.93
Varallos Nest	Supplies and Materials	312.00
Virginia Bell LPN	Prof Services Third Party	1,980.00
Volunteer Blind Ind Inc	Supplies and Materials	152.00
Walker Lumber & Hardware Inc	Supplies and Materials	357.54
Walker Lumber & Hardware Inc	Supplies and Materials	44.63
Walker Lumber & Hardware Inc	Supplies and Materials	159.80
Wal-Mart	Printing and Duplicating	65.45
Wal-Mart	Supplies and Materials	1,295.04
Wal-Mart Community	Supplies and Materials	217.97
Walton'S Office Products	Data Processing	439.02
Warren County Trustee	Grants and Subsidies	21,770.00
Washington County Circuit Court	Prof Services Third Party	220.09
Washington County Trustee	Grants and Subsidies	225,715.00
Waste Industries	Utilities and Fuel	2,600.78
Waste Management	Utilities and Fuel	481.88
Waste Management Of Tn., Inc.	Utilities and Fuel	275.73
Waste Management, Inc	Utilities and Fuel	278.64
Waste Management, Inc	Maint. & Repairs	2,158.69
Waste Management, Inc	Utilities and Fuel	724.50
Waste Management, Inc	Utilities and Fuel	1,587.50
Waste Management, Inc	Supplies and Materials	2,532.00
Waste Management, Inc	Utilities and Fuel	2,657.95
Wc Robinson	Prof Services Third Party	990.00
Webb'S Refreshment Inc	Supplies and Materials	651.25
Webbs Small Engines Inc	Supplies and Materials	166.75
Wesco Distribution Inc	Supplies and Materials	594.54
West Payment Center	Prof Services Third Party	1,454.00
West Payment Center	Prof Services Third Party	1,779.00
West Payment Center	Prof Services Third Party	1,699.00
West Payment Center	Prof Services Third Party	2,893.00
West Payment Center	Prof Services Third Party	2,534.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Supplies and Materials	243.00
West Payment Center	Prof Services Third Party	225.00
West Payment Center	Supplies and Materials	225.00
Whaley Foodservice Repairs	Supplies and Materials	144.00
Wilbanks' Electric Motor Service	Supplies and Materials	230.00
Williamson County	Grants and Subsidies	36,995.00
Willo Products Company, Inc.	Supplies and Materials	1,578.08

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Vendor Name	Description	Amount Paid
Willo Products Company, Inc.	Supplies and Materials	1,442.80
Winzer Corp	Supplies and Materials	174.30
Woods Backhoe & Trenching	Maint. & Repairs	500.00
Woods Backhoe & Trenching	Maint. & Repairs	1,800.00
Woods Backhoe & Trenching	Supplies and Materials	900.00
Woods Backhoe & Trenching	Rentals and Insurance	240.00
Woods Backhoe & Trenching	Maint. & Repairs	600.00
Woodworkers Supply Of North Carolina	Supplies and Materials	33.76
Woodworkers Supply Of North Carolina	Supplies and Materials	77.31
Wurzburg Inc	Supplies and Materials	531.50
Yates & Sons Tile & Culvert	Supplies and Materials	404.16
You Have The Power	Prof Services Third Party	8,238.92
Zep Manufacturing Co	Supplies and Materials	690.80